



Purchase Order

PO No. 19131060

Order Date: 6/21/2019

Internal Tracking No.: PO 19-0007202/ PR 22363

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Sharon figueroa
TWC
817-759-3757
110 W Randolph Mill Rd
Ste 110
Arlington TX 76011

NOTE TO CONTRACTOR: Deliver Attention To:

Sharon Figueroa
TWC
110 Randolph W Mill Rd
Ste 110
Arlington, Tx 76011

POC Sharon Figueroa @ 817-759-3757

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	51877397	51877397-White Toilet Seat Cover - 20 Pack, 250 Sheet Roll, For Use with Toilet Seat Cover Dispenser Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/24/2019 MPN: 25177673 Manufacturer Name: Value Collection	1	EACH	102.92	\$102.92

Total \$102.92